

RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020**

**Chapter 13 Case # 19-13161**

Re: RACHEL S. BRADY  
35 VELOCK DRIVE  
LITTLE FERRY, NJ 07643

Atty: RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$18,000.00**

**RECEIPTS AS OF 01/15/2020**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/14/2019	\$300.00	25765110797	04/03/2019	\$300.00	25323243120
05/14/2019	\$300.00	25915687378	06/18/2019	\$300.00	25948357852
07/23/2019	\$300.00	26026313387	08/27/2019	\$300.00	25948370351
09/17/2019	\$300.00	26003879774	10/23/2019	\$300.00	26003895985
11/15/2019	\$300.00	26003893083	12/11/2019	\$300.00	26297204657
01/07/2020	\$300.00	26297207381			
<b>Total Receipts: \$3,300.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,300.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			149.10	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,750.00	100.00%	2,866.50	883.50
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMEX	UNSECURED	0.00	*	0.00	
0002	BANK OF AMERICA	UNSECURED	1,300.86	*	0.00	
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,854.39	*	0.00	
0004	BRYANTSTBK	UNSECURED	0.00	*	0.00	
0005	CAPITAL ONE BANK (USA) NA	UNSECURED	2,500.34	*	0.00	
0006	CB INDIGO	UNSECURED	0.00	*	0.00	
0007	QUANTUM3 GROUP LLC	UNSECURED	2,095.91	*	0.00	
0008	CB/MANDEE	UNSECURED	0.00	*	0.00	
0009	CB/VICSCRT	UNSECURED	0.00	*	0.00	
0010	CBNA	UNSECURED	0.00	*	0.00	
0011	QUANTUM3 GROUP LLC	UNSECURED	517.72	*	0.00	
0012	CHASE CARD	UNSECURED	0.00	*	0.00	
0013	CHASE-PIER1	UNSECURED	0.00	*	0.00	
0014	COMENITY BANK/LNBRYANT	UNSECURED	0.00	*	0.00	
0015	CREDITONEBNK	UNSECURED	0.00	*	0.00	
0016	DEPARTMENT STORES NATIONAL BANK	UNSECURED	1,120.15	*	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0017	DSRM NT BK	UNSECURED	0.00	*	0.00	
0019	G M A C	UNSECURED	0.00	*	0.00	
0020	LANE BRYANT RETAIL/SOA	UNSECURED	0.00	*	0.00	
0021	LVNV FUNDING LLC	UNSECURED	1,202.76	*	0.00	
0022	QUANTUM3 GROUP LLC	UNSECURED	467.85	*	0.00	
0023	MERRICK BANK	UNSECURED	1,515.77	*	0.00	
0024	SEARS/CBNA	UNSECURED	0.00	*	0.00	
0025	SYNCB/GATEWAY	UNSECURED	0.00	*	0.00	
0026	SYNCB/LINEN N THINGS	UNSECURED	0.00	*	0.00	
0027	SYNCB/LORD & TAY	UNSECURED	0.00	*	0.00	
0028	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,292.58	*	0.00	
0029	SYNCB/WALMART	UNSECURED	0.00	*	0.00	
0032	TALBOTS	UNSECURED	0.00	*	0.00	
0033	TD BANK USA, N.A.	UNSECURED	1,279.45	*	0.00	
0034	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	
0036	Wells Fargo Bank, N.A	MORTGAGE ARRI	0.00	100.00%	0.00	
0039	LVNV FUNDING LLC	UNSECURED	2,305.29	*	0.00	
0040	BRYANTSTBK	UNSECURED	0.00	*	0.00	
0041	CBNA	UNSECURED	0.00	*	0.00	
0042	CHASE CARD	UNSECURED	0.00	*	0.00	
0043	COMENITY BANK/LNBRYANT	UNSECURED	0.00	*	0.00	
0044	TOYOTA MTR	UNSECURED	0.00	*	0.00	
0045	E-Z PASS NY SERVICE CENTER	UNSECURED	0.00	*	0.00	
0046	EZ PASS	UNSECURED	0.00	*	0.00	
0047	EZ PASS	UNSECURED	0.00	*	0.00	
0048	EZ PASS	UNSECURED	0.00	*	0.00	
0049	EZ PASS	UNSECURED	0.00	*	0.00	
0050	PAM, LLC - NEW JERSEY EZPASS	UNSECURED	0.00	*	0.00	
0051	PAM, LLC - NEW JERSEY EZPASS	UNSECURED	0.00	*	0.00	
0052	ATLAS ACQUISITIONS LLC	UNSECURED	843.50	*	0.00	
0053	LENDING CLUB CORPORATION	UNSECURED	1,202.76	*	0.00	

**Total Paid: \$3,015.60**

See Summary

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$3,300.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$3,015.60 = Funds on Hand: \$284.40

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.